



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE B
NON-CONTIGUOUS MANUFACTURING

2012

PT-300B
(Rev. 12/10/10)
7052

Schedule Number _____ Plant/Operation Name _____ NAICS Code _____

Owner Name _____ SID _____
 ▶ If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- ☐ 1 Property sold
☐ 2 Property destroyed
☐ 3 Operation ceased
☐ 4 Property no longer leased
☐ 5 Assets transferred to another schedule or return
☐ 6 Other (explain) _____

▶ Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT			FURNITURE & OFFICE EQUIPMENT		
Year	Gross Cost	Net Book	Year	Gross Cost	Net Book
2011	_____	_____	2011	_____	_____
2010	_____	_____	2010	_____	_____
2009	_____	_____	2009	_____	_____
2008	_____	_____	2008	_____	_____
2007	_____	_____	2007	_____	_____
2006	_____	_____	2006	_____	_____
2005	_____	_____	2005	_____	_____
2004	_____	_____	2004	_____	_____
2003	_____	_____	2003 & prior	_____	_____
2002	_____	_____			
2001	_____	_____			
2000	_____	_____			
1999	_____	_____			
1998	_____	_____			
1997 & prior	_____	_____			
Total ▶	_____	_____	Total ▶	_____	_____

BUILDINGS AND IMPROVEMENT			
Gross Cost			
Year	Gross Cost	LAND Acres	Lots
2011	_____	_____	_____
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007	_____	_____	_____
2006 & prior	_____	_____	_____
Total ▶	_____	_____	_____

LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006 & prior	_____	_____
Total ▶	_____	_____

2011	*	*	_____
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007	_____	_____	_____
2006 & prior	_____	_____	_____
Total ▶	_____	_____	_____

* Attach Schedule X Breakdown

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TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____